

GOVERNMENT OF TELANGANA
ABSTRACT

Service Welfare – GAMES & SPORTS – All India Civil Service Carroms Tournament 2021-2022 scheduled to be held at Grih Kalyan Kendra Raza Bazaar, Near Gole Market, New Delhi, from 11.03.2022 to 15.03.2022 - Deputation of Telangana State Civil Services Carroms Team – Expenditure of **Rs. 1,48,650/- (Rupees One Lakh Forty Eight Thousand Six Hundred and Fifty only)** and On-Duty for (09) days from 09.03.2022 to 17.03.2022 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (SW) DEPARTMENT

G.O.Rt.No. 507

Dated: 04-03-2022
Read the following:-

1. G.O. Ms. No. 90, GA (SW) Dept., dt. 24.03.2017.
2. From the Secretary, GoI, Lr.No.59/2/2019-20/CCS CSB, Department of Ministry of Personnel, Public Grievances and Pensions, GOI, dt.16.02.2022.,
3. Rept. from the General Secretary, Telangana Secretariat Association, dt. nil.

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ORDER:

In response to the invitation of the Secretary (Welfare), CCSCSB, New Delhi in the letter 2nd read above, the Government hereby depute the Telangana State Civil Services Carroms Team consisting of (15) players as mentioned in the annexure to this order for participation in the AICS Carroms Tournament 2021-2022 scheduled to be held at Grih Kalyan Kendra Raza Bazaar, Near Gole Market, New Delhi from 11.03.2022 to 15.03.2022 to represent the Telangana State and as per the list selected by the observer of Selection Committee and the request of General Secretary, Telangana Secretariat Association vide reference 3rd read above.

2. Government also nominate Sri Ravindra Kumar Mattam, Section Officer, Irrigation Department, Telangana Secretariat as Manager and accord sanction to incur an expenditure **Rs. 1,48,650/- (Rupees One Lakh Forty Eight Thousand Six Hundred and Fifty only)** as detailed below towards meeting the expenses as requested by the Genl. Secretary, Telangana Secretariat Association vide in their representation 3rd read above and sanction On-Duty (OD) to the above participants from 09.03.2022 to 17.03.2022 for participation in the AICS Carroms Tournament 2021-2022 for To & Fro journey period.

Sl.No.	Item of Expenditure	Amount Sanctioned as per G.O.Ms. No. 90, G.A.(SW) Dept., dt. 24.03.2017
1.	Second Class fare from Hyderabad to New Delhi to & fro @ Rs. 1400 x 15	Rs.21,000/-
2.	DA for 15 members @ Rs. 300/- per day per player from 09.03.2022 to 17.03.2022 i.e. 9 days (300x15x09)	Rs.40,500/-
3.	Purchase of Track Suits @ Rs. 1250/- per head for 15 members (1250 x 15).	Rs.18,750/-
4.	Purchase of Shoes @ Rs. 1450/- per head for 15 members (1450 x 15).	Rs.21,750/-
5.	Purchase of T-Shirt @ Rs. 325/- per head for 14 members (325 x 14).	Rs.4,550/-
6.	Purchase of Striker Snooker Ball @ Rs.150/- per head for 14 members (150*14)	Rs.2,100/-

7.	Flag & Banner	Rs.1,000/-
8.	Medical Expenses	Rs.1,500/-
9.	Local Conveyance Porterage Charges	Rs. 750/-
10.	Lodging Cost/Accommodation (350x15x7)	Rs. 36,750/-
	Total	Rs.1,48,650/-

(Rupees One Lakh Forty Eight Thousand Six Hundred and Fifty only)

3. The Manager of the Team is authorized to draw and meet the above expenditure for the Team members. If any player fails to participate in the Tournament without advance intimation, the expenditure incurred on him/her by way of purchase of Railway Tickets, Uniform, Tracksuit and shoes should be recovered from such defaulting player(s). The team shall return to headquarters in case of loosing the match at any round without waiting till completion of the tournament. The Manager and Coach shall stay till the completion of the tournament and take the participation certificates of the players.

4. The expenditure sanctioned in para (2) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - 25 - SH (12) - Assistance to Telangana Sectt. Service Assn. for Sports & Games – 310-Grant-in-Aid – 312 – Other Grants-in-Aid” and shall be met from the grant for Financial Year 2021-2022.

5. The members should be relieved to participate in AICSCT, subject to Legislature Assembly work in on going Assembly Sessions

6. The Manager of the team shall submit the participation Certificates of all participant players along with Utilization Certificate and Accounts supported by original bills / vouchers including Reservation Charges, Copies Tickets (if Train Tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsory) etc. in triplicate for the amount sanctioned in para (2) above within 30 days immediately after the event is over. He should also refund the excess amount if, any not utilized, soon after return of the team to the Headquarters into the same Head of Account from which the amount is sanctioned. The savings under one item shall not be utilized to meet any other item of expenditure. If any expenditure not supported by original receipt will not be accepted and failure to render accounts within the stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under CCA Rules and the entire amount of advance will be recovered from monthly salary of the team Manager in installments. Participant players will be barred from participating future events and expenditure incurred on him for participation in the above said event will be recovered from his / her salary if he/she fails to submit Participation Certificate to the Manager of the Team, immediately after the event is over.

7. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India and behave with dignity and decorum. Members are also informed that the general instruction as per SOP/Guidelines of COVID-19 issued by Central/State Govt. be strictly followed by all players and supporting staff during the competition. The Manager/Captain shall be responsible for the overall conduct of the team.

8. The Sports Secretary, Telangana Secretariat Association., is directed to see that the Manager of the Team submits his Manager’s report within the stipulated time.

9. The General Administration (Claims-C) Department, shall draw and disburse the amount sanctioned in para (2) above to Sri Ravindra Kumar Mattam, Section Officer, Irrigation Department, Telangana Secretariat as Manager, who is nominated as Manager, AICS Carroms Tournament 2021-2022 under intimation to General Administration (SW) Department. His bank Account No.52117578279, State Bank of India, Ganfoundry Branch, Hyderabad, IFSC Code : SBIN0020066

10. This order does not require the concurrence of Finance Department, as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
PRL. SECRETARY TO GOVERNMENT

To

Sri Ravindra Kumar Mattam,

Section Officer, Irrigation Department, Telangana Secretariat as Manager, Telangana State Civil Services Carroms Team (2021-2022).

The individuals / Departments concerned (As per annexure to this Order)

The Sports Secretary, Telangana Secretariat Assn., Sectt., Hyderabad.

The General Administration (Claims-C) Dept. (2 copies).

The Deputy Pay and Account Officer, Telangana Sectt. Br., Hyd.

Copy to:

The Vice Chairman & Managing Director, SATS, L.B Stadium, Nampally,

The Accountant General, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Finance (EBS.I) Department

**Sri Kulbhushan Malhotra, Secretary,
Central Civil Services Cultural & Sports Board,
Department of Personnel and Training,
Ministry of Personnel, Public Grievances and
Pensions, GoI, 361, B-Wing, 3rd Floor,
Lok Nayak Bhawan, New Delhi – 110003.
(Fax No.011- 24646961).**

Contact Officers:

Shri Sandeep Aswal, Jr. Games, Supervisor,
Ph:7838915561

Shri Vijayendra Kumar Singh, Carrom – Convenor- CCSCSB
Ph:9350354643

(Fax (O) No.0172-2676009).

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//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.507 ,G.A (SW) Dept., Dt. 04.03.2022.

Sl. No.	Name of the participant S/Sri	Designation and Department in which working
1.	S.Bhasker Rao	Deputy Secretary to Govt., WD &CW, Telangana Secretariat, Hyderabad.
2.	Md. Kaleemulla	Lab-Technician Govt. Nizamia Tibbi College, Charminar, Ayush Department, Hyderabad.
3.	Abdul Saleem	Office Subordinate, O/o the Chief Engineer (Superintending Engineer), Irrigation Circle, Nizambad.
4.	M.A. Hakeem	Sr. MMSC, Commissioner of Printing, Stationary press, Govt. Central Press, Chanchalguda, Hyd.
5.	Md.Noorjani	Processor Server, Judicial Court, Nampally, Hyd.
6.	D.Praveen,	Senior Asst., TSGLI, Nizambad Ranga Reddy District.
7.	P. Balwanth Rao	Superintendent, O/o. Commr., SCD Dept., Hyd.
8.	Mahana Murali	ZPHS, Guddimalla, Khammam (rural)
9.	M.Sujatha	Section Officer, GAD, Telangana Secretariat, Hyderabad.
10.	M.Janaki	PET, ZPHS, Cherlagonda, Nalgonda District.
11.	M. Jayasree	Section Officer, GAD, T.S. Secretariat
12.	K. Saritha	ZPHS, Chandoor, Nalgonda Dist.
13.	K. Jyothi	Supdt., C&IG, R&S Dept., Hyd.,
14.	P. Chandrakala	Asst. Section Officer, GAD, Telangana Secretariat, Hyderabad.
15.	Sri Ravindra Kumar Mattam (Manager)	Section Officer, Irrigation Department, Telangana Secretariat

VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT